

BILL NO. S-74-10- ~~26~~ 76

SPECIAL ORDINANCE NO. S- 174-74

AN ORDINANCE approving a certain bid document
with RCA for equipment for Board of Safety

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 611 dated September
12, 1974, between the City of Fort Wayne, by and through its Mayor and the Board
of Public Safety, and RCA, for:

14 Single Frequency Standard Squelch Portable Radios w/leather case and strap	\$8,586.00
14 MI 559707B Additional Rechargeable batter	644.00
14 Single Unit AC Chargers	<u>574.00</u>
	\$9,786.00

all as more specifically set forth in said bid document Ref. No. 611 and Pur-
chase Order No. 3-28551, which are on file in the Office of the Department of
Purchasing and are by reference incorporated herein and made a part hereof,
are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY



CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10/22/74

Charles W. Hesterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Nuckols, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	_____	_____	_____	_____	<u>A</u>
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 11-12-74

Charles W. Hesterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-174-74 on the 12th day of November, 1974.

ATTEST: (SEAL)

Charles W. Hesterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 1974, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Hesterman
CITY CLERK

Approved and signed by me this 13th day of November, 1974, at the hour of 1:00 o'clock 12 M., E.S.T.

John A. Reed
MAYOR

Bill No. S-74-10-26

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with RCA for equipment for Board of Safety

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier

Winfield C. Moses, Jr.
Paul M. Burns

CONCURRED IN

DATE 11-12-74 CHARLES W. WESTERMAN, CITY CLERK

MEMO FROM PURCHASING DEPARTMENT

October 16, 1974

Office of Emergency Services
Room 950, City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Richard Drake Subject: Bid No. 611

Attached is a copy of the successful bidder.

RCA Corporation (P.O. 3-28551)

Item 4

Fourteen (14) Single Frequency Standard Squelch Portable
Radios with leather case and strap, rechargeable
batteries and stub type antenna.

\$612.00/each \$8,568.00

Item 5

Fourteen (14) MI 559707B Additional Rechargeable battery.

\$46.00/each 644.00

Fourteen (14) Single Unit AC Chargers.

\$41.00/each 574.00

Total Amount: \$9,786.00

Tabulation sheet is attached.

A handwritten signature in dark ink, appearing to be 'A. J. D.' with a long, sweeping horizontal line extending to the right.

D.R. Portable Radios

MAKING DATE 9-12-74

Hand Coll - OK

BAND - OK

R.C.A. Mobile Communications
P.O. Box #644
South Bend, Indiana
46624
Attn: Mr. Harry D. Lasswell

Item #1

Item #2

Item #3

Fourteen Single
Frequencies
Item #416,155.⁰⁰14,280.⁰⁰

N/B

8,552.⁰⁰

Hand Coll - OK

BAND - OK

General Electric Company
1800 North Meridian
Suite #411
Indianapolis, Indiana

17,152.⁵⁰
PES6-KFW-FHX15,160.⁵⁰
PES6-KDW-DHX2,552.⁰⁰
PES6-KHW-HHX9,385.⁶⁰
PES6-PAS-AHX

Hand Coll

Check 250.⁰⁰

Motorola Communications &
Electronics, Inc.
P. O. Box #9314
Fort Wayne, Indiana 46801

13,345.⁵⁰
H23-FFN-319111,550.⁰⁰
H23-FFN-3171N

N/B

6,938.⁴⁰
H23-FFN-110

Mavis Mobile Radio Service
P. O. Box #282
Auburn, Indiana 48706

Attention: K. Eugene Mavis

EXTENSION OF RFD 611 D-RFP. Portable Radios DOWNSIDE DATE 9-12-74	Accessories Item #5	Total		
K.C.A. Mobile Communications P. O. Box #644 South Bend, Indiana 46624 Attn: Mr. Harry D. Lasswell	(C) 46.00 41.00 91.00 218.00 157.00 305.00 17.00 8.00 45.00		WARRANTY 70-90 DAYS ARO FIRM 90 DAYS	N30 FOB Ft Wayne PPD
General Electric Company 1800 North Meridian Suite #411 Indianapolis, Indiana	51.46 51.46 232.70 120.35 157.70 24.90 5.81 53.95 (+ EXTRA See Bid)		18 weeks ARO WARRANTY	N15 FOB Ft Wayne PPD
Motorola Communications & Electronics, Inc. P. O. Box #9314 Fort Wayne, Indiana 46801	36.40 32.20 210.00 85.40 212.00 5.40 4.90 35.00 (+ EXTRA See Bid)		60 DAYS ARO WARRANTY	N30 FOB Ft Wayne PPD
Mavis Mobile Radio Service P. O. Box #282 Auburn, Indiana 48706 Attention: K. Eugene Mavis				
				Long Service 11 & G.E. Kroemer 9/12/74 @ 10:00 PM

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of

A.T. Demetroff - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - September 12, 1974 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1 - Fifteen Six Frequency High Band Tone Squelch 2 Watt Portable Radios.	\$ 1,077.00	\$16,155.00
		Item #2 - Fifteen Four Frequency High Band Tone Squelch 2 Watt Portable Radios	952.00	14,280.00
		Item #3 - Two Eight Frequency High Band Tone Squelch 2 Watt Portable Radios	N/B	No Bid
		Item #4 - Fourteen Single Frequency Carrier Squelch High Band 2 Watt Portable Radios.	612.00	8,552.00
		Item #5 - Accessories for Above Radios.	See Attached	
<p>The purpose of this bid is to fill the immediate needs of the City of Fort Wayne for portable radios and accessories and to establish prices for anticipated additional purchases for a period of one year from the date of the awarding of this contract.</p> <p><u>Warranty</u> Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.</p> <p>The enclosed non-collusion affidavit must be properly completed and returned with your bid.</p> <p>Firm prices required for entire period of Bid.</p>				

Old Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒ 100%
See Instruction Item No. 16 on reverse side hereof.
Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the place set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 70 days from receipt of order.

IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

RCA CORPORATION

Name of Company

Per REAR Title Authorized Agent

Address 2720 Des Plaines Avenue
Des Plaines, Ill. 60018

9/12/74

Page 1 of 7

Ref. No. 611

Date September 12, 1974

Date wanted

Fund
Appropriation No.



September 12, 1974

City of Fort Wayne
Department of Purchases
Room 470 City-County Building
One Main Street
Fort Wayne, Indiana 46802

Reference: Your Call for Bid #611

Opening: Opening September 12, 1974 at 10:00 AM

Gentlemen:

RCA Corporation is pleased to submit our bid #48009 in response to your referenced call for bids. Your careful evaluation and sincere consideration of our proposed equipment is appreciated.

RCA has long been a major force in the design of communications systems for various user agencies. From one-way radio in 1929 to two-way radio in 1935, to today's full line of solid state portable, mobile, and base station radio equipment, plus new Digital transmission devices -- RCA has maintained a leadership position in communications systems development.

The enclosed RCA Form CE1525W states the equipment warranty that applies to this proposal. Warranty work will be performed by either Radio-East, Detroit or RCA Corporation, Meadow Lands, Pa. Turn-around is 72 hours.

RCA standard terms net 30 days are invoiced.

Delivery of the proposed equipment will be made within 70 - 90 days after receipt of your order, containing approved operating frequencies at Meadow Lands, Pa.

This bid is firm for 90 days from the advertised due date. Thereafter, a thirty day notice will be given on any price increase.

We invite your attention to the enclosed literature for pertinent specifications and details on the many superior design and performance features of the proposed equipments.

City of Fort Wayne
Department of Purchases
Room 470 City-County Building
One Main Street
Fort Wayne, Indiana 46802
September 12, 1974
Page 2

We believe we have supplied all of the information requested in your call for bids, and feel this is a fully responsive bid. We trust our proposal will merit your award.

Very truly yours,

RCA CORPORATION
Communications Systems

A handwritten signature in dark ink, appearing to read "R.E. Sirls", is written over the typed name.

R.E. Sirls
Authorized Agent

Item #3 - Two eight frequency High Band Tone Squelch Two (2) Watt Portable Radios.

Specifications same as for Item #1, except Specification #1 should read:

Eight Frequency (8 transmit - 8 receive) tone squelch (one common tone squelch frequency for all channels). The spread from the highest to the lowest transmit frequency is 4.5 Mhz, state the minimum power output we can expect with the transmitter spread this far.

Item #4 - Fourteen Single Frequency Carrier Squelch Hiband two (2) Watt Portable Radios.

Specifications same as for Item #1, except specification #1 should read:

Single frequency (1 transmit - 1 receive) high band carrier squelch.

Item #5 - Accessories for Items #1 thru #4.

List and price all accessories available for above radios to include, but not limited to the following:

1.	Additional detachable-rechargeable battery. (MI 559707B)	\$ 46.00
	(MI 559719-G) Trickle	41.00
2.	Single Unit AC charger. (MI 559719-F) Dual Rate	\$ 91.00
3.	Multiple unit AC charger (state charge positions in each charger). (MI 559720-G) Trickle	\$ 248.00
4.	Vehucular Charger. VC00DX	\$ 169.00
5.	Vehicular Charger with mobile type microphone, speaker and antenna. Will include automatic interface between radio and vehicular accessories. VC30DB	\$ 206.00
6.	Leather Case. (MI 559714-C)	\$ 17.00
7.	Shoulder Strap. (MI 559716)	\$ 8.00
8.	External speaker-micorphone. If various styles are available state details and price for each style. (MI 559717B)	\$ 45.00

RCA Mobile Communications Equipment

TACTEC WARRANTY

RCA warrants to the original purchaser this equipment and its parts, under normal use and service, to be free of defects in material and workmanship, with the exception that fuses and non-rechargeable batteries are guaranteed only to be operable upon receipt. During the first year following shipment, any such defects will be repaired at no cost to the purchaser for labor or parts, provided that in the event that a failure occurs during this period, the purchaser shall return the complete TACTEC portable radio transportation charges prepaid to the address below. All thick film hybrid circuit modules that fail during the first two years following shipment will be repaired or replaced, at RCA's option, with no charge to the purchaser, provided that the defective module(s) are returned by the purchaser transportation charges prepaid to the following address:

RADIO EAST
37367 GROESBECK HIGHWAY
MT CLEMENS, MICHIGAN 48043

RCA
P. O. BOX 387
MEADOW LANDS, PA 15347

All shipment of defective items must include a return address. RCA's obligations following the first 12 months after shipment are limited to the repair or exchange of defective thick film hybrid circuit modules and shipment of such repaired or replacement modules f.o.b., RCA's factory or warehouse. Any labor connected with the removal and/or reinstallation of warranted equipment or parts following the first 12 months after shipment shall be paid for by the purchaser. No warranties other than those set forth in this paragraph are given or are to be implied with respect to the equipment or parts furnished by RCA. This warranty applies only to the TACTEC transmitter and receiver, and the selected internally mounted options.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

} SS:

----- COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

R. E. Sirls

R. E. Sirls - Authorized Agent

Bidder or Agent

For RCA CORPORATION

Firm or Corporation

Subscribed and sworn to before me this 12th day of September, 1974.

My Commission Expires

My Commission Expires July 12, 1976Diana Duckett

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....
Two Thousand Five Hundred -----

.....Dollars,
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. in the sum of

.....Dollars

on Bank

of
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.
Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Paul J. McNeely

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

Paul J. McNeely

SURETY

RCA Corporation

Name of Bidder—Print or Type

By

R. E. J. J.
Signature of Person Authorized to Sign

Title

Authorized Agent

2720 Des Plaines Avenue

Street Name and Number

Des Plaines, Illinois 60172

City, State and Zip Code

Date

9/12/74

Federal Insurance Company

Name of Company — Print or Type

Incorporated

In the State of: New York

Address

90 John Street

By

Paul J. McNeely
Sign on this Line

Date

9/12/74

DIGEST SHEETTITLE OF ORDINANCE Purchase of Emergency Handie-Talkies 1-74-10-26DEPARTMENT REQUESTING ORDINANCE Public Safety (Office of Emergency Services)SYNOPSIS OF ORDINANCE Assignment of P. O. #3-28551 to low bidder, RCA,for 14 Handie-Talkies and Chargers per Bid #611EFFECT OF PASSAGE Provide 4 Wheel Drive Club, Police Reserves, Fire Dept.,Street Dept. and all other City Depts. with communications equipment in an
emergency.EFFECT OF NON-PASSAGE Severe lack of emergency communications equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Total cost of equipment \$9786.00Less Federal Match - 4893.00Cost to City \$ 4893.00

ASSIGNED TO COMMITTEE (J.N.)

Finance